

Work Order ID 52211

September 17, 2009

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 09/17/2009 3:

Start Qty: 0.0000

Revision Nbr:

Required Date: 09/21/2009

Reqd Qty: 0.0000

Reference: ECN 09-666

Cust Item ID:

Customer ID:

Description: PULL FROM STOCK D350-567 VERTICAL REFERENCE WINDOW.
UPDATE PAPERWORK : RELEASE EASA STC :EASA. IM .R.S. 01561
PER ECN 09-666

Sales Order:

Approvals:

Process Plan: MF

Date: 09-09-17 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

* UPDATE PAPERWORK
IN PRODUCTION AS WELL

0350-567-027

52509

SP

Ref 09-9-25
w/o 52211

QC21 09/10/05

W 9/10/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date: 09.09.11	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 09- 666
Product No.: D350-567		Created By: KJ	Approved By:	
Product Name: Vertical Reference Window		Checked By:	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL/MF	
Production Engineering Coord	N		
Production Document Control	Y	BG	
Customer Technical Support	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
New EASA stc for AS355 aircraft models

Documents Affected:
Release EASA STC: EASA.IM.R.S.01561 dated 09-07-31

PARTS MUST COMPLY ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatability Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	N			
9	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		09.09.11
10	Update Controlled PDF Files	N			
11	Update Master Document List (MDL)	N			
12	Update Document Record (DR)	N			
13	Update Product Development Summary	Y	KJ		09.09.11
14	Update QSI-024 and/or STC Approval List	Y	KJ		09.09.11
15	Update Parts / STC Database	Y	KJ		09.09.11
16	Update / Verify ARC Database	Y	KJ	#4	09.09.11
17	Create / Update Change Record Form	N			
18	Create / Update PPP's	N			
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	Y	KJ		09.09.11
21	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
22					
23					

Description / Action: Add STC to all kits in stock and in production

D350-567-011 x 0
 " " 013 x 6
 " " 015 x 7
 " " 017 x 0
 " " 021 x 1
 " " 023 x 2
 " " 025 x 3
 " " 027 x 0
 " " 031 x 1

Δ 350-567-041 x 0
 " " -111 x 6
 " " -113 x 0
 " " +115 x 0
 " " -117 x 0

P10
 production
 BY 09-9-25
 W/O 52211

ECN Verified & Complete: _____

Date: _____

Production

D350-567-111 x 1 B 50047

D350-567-113 x 1 B 50048

D350-567-115 x 1 B 50049

x 2 B 51995

List Lots

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Criteria : Item ID: D350-567-013RevD All Locations All Warehouses All Quantity							
Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID					Lot Code	
D350-567-013RevD Replacement Window, Small FG	Main Warehouse	23738		0.0000		QC21	
	Main Warehouse FG	23810		6.0000		QC21 CHG001	
Total:				6.0000			

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W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D350-567-015RevD All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		

D350-567-015RevD	Main Warehouse	31410		7.0000	QC21	CHG001	
Floor Window Installation, Small	FG						

Total: 7.0000

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D350-567-021 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D350-567-021	Main Warehouse	43017		1.0000	QC21	CHG004	
Floor Window, Large	FG						
Total:				1.0000			

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D350-567-023RevD All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID					Lot Code	
D350-567-023RevD	Main Warehouse	47858		2.0000		QC21	CHG002
Replacement Window, Large FG							
Total:				2.0000			

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria :		Item ID: D350-567-025RevD	All Locations	All Warehouses	All Quantity			
Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments	
Item Name	Location ID				Lot Code			
D350-567-025RevD Floor Window Installation, Large	HONG KONG	37893		1.0000	QC21	CHG002		
	FG							
	HONG KONG	39894		2.0000	QC21	CHG002		
	FG							
	Main Warehouse	21729		0.0000	QC21			
	FG							
	Main Warehouse	44411	08/07/2009	2.0000	QC21	CHG001		
	FG							
	Main Warehouse	47732		1.0000	QC21	CHG002		
	FG							

Total: 6.0000

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D350-567-031RevD All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-567-031RevD Interior Floor Window (Sliding Door Compatible)	Main Warehouse FG	43016	09/03/2009	1.0000		QC21	CHG001	

Total: 1.0000

9/17/09
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D350-567-111RevD All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-567-111RevD Floor Window Installation, Extra Large	HONG KONG	40286	07/07/2009	1.0000		QC21	CHG003	
	Main Warehouse FG	48679	07/07/2009	3.0000		QC21	CHG005	
	Main Warehouse FG	50047	09/02/2009	3.0000		QC21	CHG004	
Total:				7.0000				

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries